

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department – Commissioner & Director of Municipal Administration – PLAN SCHEMES - Release of an amount of Rs.66,22,000/- (Rupees Sixty six lakhs and twenty two thousand only) from B.E 2012-13 towards 2nd installment to C&DMA for District Offices under Plan Scheme- Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1472

Dated:06.11.2012.

Read the following

1. G.O.Rt.No.662, MA&UD (Budget.2) Department dated 11-05-2012.
2. G.O.Rt.No.3332, Finance (Expr.M.A&EFS&T) Department dated 10.07.2012.

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ORDER:

1. In pursuance of the Budget Release Order issued by the Finance (Exp. MA EFS &T) Department in the G.O. 2nd read above, the Government hereby accord Administrative Sanction for an amount of Rs.66,22,000/- (Rupees Sixty Six lakhs and Twenty Two Thousand Only) to C&DMA, AP., Hyd from B.E provision 2012-13 towards Plan Scheme of District Offices of Municipal Administration towards 2nd installment.

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charge d / Voted	Provisi on in 2012-13	Addl. Amoun ts Sanctio ned	Amoun ts re- approp riated	Total Provi- sion 2012-13	Amounts already autho rised	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	District Office	2217-80-001-11-03-020-000	V	2,10	Nil	Nil	2,10	52	52	1,06
2	- Do -	2217-80-001-11-03-140-000	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
3	- Do -	2217-80-001-11-03-240-000	V	80	Nil	Nil	80	20	20	40
4	- Do -	2217-80-001-11-03-010-011	V	1,07,85	Nil	Nil	1,07,85	26,96	26,96	53,93
5	-Do-	2217-80-001-11-03-010-012	V	5,50	Nil	Nil	5,50	1,37	1,37	2,76
6	- Do -	2217-80-001-11-03-010-013	V	89,00	Nil	Nil	89,00	22,25	22,25	44,50
7	- Do -	2217-80-001-11-03-010-016	V	20,00	Nil	Nil	20,00	5,00	5,00	10,00
8	- Do -	2217-80-001-11-03-010-017	V	1,50	Nil	Nil	1,50	37	37	76
9	- Do -	2217-80-001-11-03-010-018	V	11,50	Nil	Nil	11,50	2,87	2,87	5,76
10	- Do -	2217-80-001-11-03-010-019	V	2,00	Nil	Nil	2,00	50	50	1,00
11	- Do -	2217-80-001-11-03-110-111	V	2,00	Nil	Nil	2,00	50	50	1,00
12	- Do -	2217-80-001-11-03-130-131	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
13	- Do -	2217-80-001-11-03-130-132	V	4,70	Nil	Nil	4,70	1,17	1,17	2,36
14	- Do -	2217-80-001-11-03-130-133	V	2,00	Nil	Nil	2,00	50	50	1,00
15	- Do -	2217-80-001-11-03-130-134	V	3,00	Nil	Nil	3,00	75	75	1,50
16	- Do -	2217-80-001-11-03-310-312	V	5	Nil	Nil	5	1	1	3
17	- Do -	2217-80-001-11-03-510-511	V	1,00	Nil	Nil	1,00	25	25	50
	Total			2,65,00	Nil	Nil	2,65,00	66,22	66,22	1,32,56

3. The Commissioner & Director of Municipal Administration, AP., Hyderabad is requested to distribute the above amount sanctioned in para 1 above to the concerned Regional Offices in Municipal Administration Department.

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- 4.** The Director of Treasuries and Accounts, A.P., Hyderabad is requested to authorize the amount sanctioned in para 1 above through detailed voucher bill of concerned Drawing & Disbursing Officer of Regional Office, as per the quarterly regulations and orders in force.
- 5.** The Commissioner & Director of Municipal Administration, AP, Hyderabad is requested to furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.
- 6.** This order is issued based on the Budget Release Order issued by Finance (Exp. MA & EFS&T) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, AP, Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER